

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q64933

Olivier MARCE, et al.

Appln. No.: 09/880,755

Group Art Unit: 2617

Confirmation No.: 5934

Examiner: Bryan J. FOX

Filed: June 15, 2001

For: A METHOD OF ACCESSING A SERVICE FROM A MOBILE TELEPHONE USING A
SHORT-CODE NUMBER

REQUEST FOR REFUND

ATTENTION: MAIL STOP 16

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

Applicants request a refund of \$120.00 to Deposit Account 19-4880 for the following reasons:

- On March 2, 2007, an Amendment was filed in response to the final Office Action dated November 2, 2006. The first extension month of \$120.00 was charged to Deposit Account 19-4880 on March 5, 2007 (see attached Monthly Statement of Deposit Account for March 2007)
- On May 2, 2007, a Notice of Appeal with Pre-Appeal Brief Request for Review was filed against the final Office Action dated November 2, 2006. An extension fee of \$1,020.00 (three months) was charged to Deposit Account 19-4880 on May 3, 2007 (see attached Monthly Statement of Deposit Account for May 2007. Only the second and third months should have been charged (\$900.00) - the first month of \$120.00 having already been charged March 5, 2007.

Respectfully submitted,

/DJCushing/

David J. Cushing

Registration No. 28,703

SUGHRUE MION, PLLC

Telephone: (202) 293-7060

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WASHINGTON OFFICE

23373

CUSTOMER NUMBER

Date: September 5, 2007



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Account No.	194880
Date	3-30-07
Page	7

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DATE POSTED MO, DAY, YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
3 5 07	1799	11574661	Q100365	1631	300.00	158908.48
3 5 07	1800	11574661	Q100365	1642	400.00	158508.48
3 5 07	1801	11574661	Q100365	1633	200.00	158308.48
3 5 07	954	77121357	S11670	7001	650.00	157658.48
3 5 07	1973	60892769	P9488	2005	100.00	157558.48
3 5 07	1121	77121464	S11671	7001	325.00	157233.48
3 5 07	119	10502015	Q82646	1801	790.00	156443.48
3 5 07	120	10502015	Q82646	1253	900.00	155543.48
3 5 07	2476	11681688	Q98583	1011	300.00	155243.48
3 5 07	2477	11681688	Q98583	1111	500.00	154743.48
3 5 07	2478	11681688	Q98583	1311	200.00	154543.48
3 5 07	2479	11681688	Q98583	1202	300.00	154243.48
3 5 07	2480	11681688	Q98583	1201	200.00	154043.48
3 5 07	2596	11681703	Q100375	1011	300.00	153743.48
3 5 07	2597	11681703	Q100375	1111	500.00	153243.48
3 5 07	2598	11681703	Q100375	1311	200.00	153043.48
3 5 07	2599	11681703	Q100375	1081	500.00	152543.48
3 5 07	2600	11681703	Q100375	1201	400.00	152143.48
3 5 07	2668	11681714	Q100103	1011	300.00	151843.48
3 5 07	2669	11681714	Q100103	1111	500.00	151343.48
3 5 07	2670	11681714	Q100103	1311	200.00	151143.48
3 5 07	2671	11681714	Q100103	1202	300.00	150843.48
3 5 07	2899	11681750	Q100223	1011	300.00	150543.48
3 5 07	2900	11681750	Q100223	1111	500.00	150043.48
3 5 07	2901	11681750	Q100223	1311	200.00	149843.48
3 5 07	2902	11681750	Q100223	1201	800.00	149043.48
3 5 07	2907	09880755	Q64933	1251	120.00	148923.48
3 5 07	2909	11147296	Q87721	1252	450.00	148473.48
3 5 07	2955	10700629	Q78207	1251	120.00	148353.48
3 5 07	86	6567712	ID 000107	1551	900.00	147453.48
3 5 07	87	6567712	ID 000107	1554	130.00	147323.48
3 5 07	88	6600909	ID 000107	1551	900.00	146423.48
3 5 07	89	6600909	ID 000107	1554	130.00	146293.48
3 5 07	17	10583258		9204	-130.00	146423.48
3 5 07	467	11612675	Q98868 DJC/AMB	8021	40.00	146383.48
3 5 07	468	11627031	Q99698 DJC/AMB	8021	40.00	146343.48
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



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5 3 07	2108	11718508		Q101383	1642	400.00
5 3 07	2109	11718508		Q101383	1633	200.00
5 3 07	2117	10931321		CA1561	1501	1400.00
5 3 07	2118	10931321		CA1561	1504	300.00
5 3 07	1	10593302		Q97187	1616	360.00
5 3 07	42	11730460		Q100988	1085	-1000.00
5 3 07	43	11738460	GWU-ZAG-002	1081	1000.00	141536.48
5 3 07	177	11717641		Q99702	1462	400.00
5 3 07	181	11711820		Q100322	1051	130.00
5 3 07	198	29240543		Q90603	2502	400.00
5 3 07	200	09959413		Q66951	1501	1400.00
5 3 07	201	11447886		Q95187	1501	1400.00
5 3 07	202	11447886		Q95187	1504	300.00
5 3 07	3080	09880755		Q64933	1253	1020.00
5 3 07	3081	09880755		Q64933	1401	500.00
5 3 07	109	60814588		P95584	8007	60.00
5 3 07	112	11279759		F219222	8007	20.00
5 3 07	496	11665375		Q101237	8021	40.00
5 3 07	3304	11743701		Q100658	1011	300.00
5 3 07	3305	11743701		Q100658	1111	500.00
5 3 07	3306	11743701		Q100658	1311	200.00
5 3 07	504	11743128	Q101101	DJC/AMB	8021	40.00
5 3 07	509	11743701		Q100658	8021	40.00
5 3 07	1307	78322807		S9612	7004	300.00
5 3 07	519	11743127	Q101446	DJC/AMB	8021	40.00
5 3 07	1	10513468		Q84459	1202	100.00
5 3 07	3432	11743710		Q101588	1011	300.00
5 3 07	3433	11743710		Q101588	1111	500.00
5 3 07	3434	11743710		Q101588	1311	200.00
5 3 07	3435	11743710		Q101588	1202	1000.00
5 3 07	3436	11743710		Q101588	1201	800.00
5 3 07	553	11711820		Q100322	8021	40.00
5 3 07	3501	11743721		Q100155	1011	300.00
5 3 07	3502	11743721		Q100155	1111	500.00
5 3 07	3503	11743721		Q100155	1311	200.00
5 3 07	560	11743721		Q100155	8021	40.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE